

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 9613		Statutory Due Date	7/19/2002
<b>Linn County Republican Women</b>				Adjusted Due Date	
				Filed Date	7/16/2002
				Received Date	
				Amended Date	
Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/20/2002	N/A	Nelson, Kathy	Office Supplies	\$10.56
	Check # 1577	3010 Towne House Drive NE Cedar Rapids, IA 52402	Meeting Supplies	
6/20/2002	N/A	Quinn, Arlette	Other Expenditure	\$50.00
	Check # 1578	105 Stoney Point Rd NW Cedar Rapids, IA 52405	Funeral Memorial	
6/21/2002	N/A	Elmcrest Country Club	Gifts or Meals for Volunteers	\$36.00
	Check # 1579	1000 36th St NE Cedar Rapids, IA 52402	Meeting Speakers' Meals	
6/21/2002	N/A	Elmcrest Country Club	Gifts or Meals for Volunteers	\$9.00
	Check # 1580	1000 36th St NE Cedar Rapids, IA 52402	Meeting Meal for Speaker	

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Status	Amended	Committee Type Iowa PAC			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/26/2002	N/A	Elmcrest Country Club		Meals Reimbursement	\$27.00
	Check # 1581	1000 36th St NE Cedar Rapids, IA 52402		Reimbursed for Meal checks payable to LCRW	
5/17/2002	N/A	Elmcrest Country Club		Gifts or Meals for Volunteers	\$72.00
	Check # 1575	1000 36th St NE Cedar Rapids, IA 52402		Meeting Speakers' Meals	
6/20/2002	N/A	Heckel, Cynthia		Office Supplies	\$32.00
	Check # 1576	5506 Antler Drive NE Cedar Rapids, IA 52402		Meeting Supplies	
6/26/2002	N/A	Wells Fargo Bank		Bank Charges	\$3.15
	Check # Fee	666 Walnut St. Des Moines, IA 50309		May Bank Fee	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2002	N/A	Wells Fargo Bank	Bank Charges	\$3.18
		666 Walnut St.	June Bank Fee	
	Check #			
	Fee	Des Moines, IA 50309		

<b>Total Amount</b>	<b>\$242.89</b>
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